

# Statement of Appropriation of Profit and Make up Loss of Enterprise Funds

(By agency and fund)

FY2024

Unit : NT\$

Item	Total		Department of Transportation		Department of Agriculture	
			Taichung Rapid Transit Co., Ltd.		Fengyuan Agriculture Production Co., Ltd.	
	Amount	%	Amount	%	Amount	%
<b>Profits</b>	<b>52,731,336</b>	<b>100.00</b>			<b>52,731,336</b>	<b>100.00</b>
Net Income (for current period)	4,085,423	7.75			4,085,423	7.75
Accumulated Profits	48,645,913	92.25			48,645,913	92.25
<b>Appropriations</b>	<b>52,731,336</b>	<b>100.00</b>			<b>52,731,336</b>	<b>100.00</b>
Retained by Enterprises	52,731,336	100.00			52,731,336	100.00
Legal Reserves	408,542	0.77			408,542	0.77
Unappropriated Retained Earnings	52,322,794	99.23			52,322,794	99.23
<b>Loss</b>	<b>3,129,117,989</b>	<b>100.00</b>	<b>3,129,117,989</b>	<b>100.00</b>		
Net Loss (for current period)	497,907,050	15.91	497,907,050	15.91		
Accumulated Loss	2,631,210,939	84.09	2,631,210,939	84.09		
<b>Make up for Loss</b>	<b>3,129,117,989</b>	<b>100.00</b>	<b>3,129,117,989</b>	<b>100.00</b>		
Absorbed by Enterprises	3,129,117,989	100.00	3,129,117,989	100.00		
Loss to be Made up	3,129,117,989	100.00	3,129,117,989	100.00		